

ITEM LANGUAGE: Resolution approving Work Order under master agreement with CS3, Inc. for the provision of energy and maintenance services at the Shelby County Criminal Justice Center; and this item requires expenditure of County CIP funds in the amount of \$499,510.00 from the FY 2008-2009 Budget for CIP number 101505, Criminal Justice Center. Sponsored by Commissioner Wyatt Bunker.
ITEM ID: 581

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STEP: Originator
DATE: 1/29/2009
ORIGINATOR: diep.tran Phone Number:545-5274
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 1/29/2009
APPROVER: melvin.booth Phone Number:545-4460
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 1/29/2009
APPROVER: ted.fox
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 1/29/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 2/2/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 2/4/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 2/10/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 2/11/2009
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 2/11/2009
APPROVER: alicia.lindsey
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 2/11/2009
APPROVER: mike.swift

DECISION: APPROVE - Send To A&F Director

STEP: A&F Director

DATE: 2/11/2009

APPROVER: mike.swift

DECISION: APPROVE - Send To CAO

STEP: CAO

DATE: 2/11/2009

APPROVER: jim.huntzicker

DECISION: APPROVED